

# Work Order ID 87057

\*87057\*

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July-10-12 2:45:51 PM

Item ID: D412-726-211 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Wearplate LH/RH  
 Start Date: 7/10/12 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 7/27/12 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan:      Date: 1207-11 Tooling:      Date:      Run Start \*NR1\*  
 QC:      Date:      SPC (Y/N):      Date:      Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw-Nbr	Revision Nbr	
N/A	Rev N/A	*SP

100	DOCUMENT CONTROL	0.00							
*100*									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D412-726-211 CHG001								

110	Pick Kit	0.00							
*110*									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

12-9-27

12-9-27

(+C)

W/O: 87057

## WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-726-B11 PAR #: \_\_\_\_\_ Fault Category: Prod Eng - Cord. NCR: Yes No DQA: [initials] Date: 12/16/11  
 Resolution: \_\_\_\_\_ Disposition: Rework QA: N/C Closed: [initials] Date: 12/10/11

NCR: 12-1871

## WORK ORDER NON-CONFORMANCE (NCR)

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/01/11	#100	copy qty for A19603D10C work order call's for qty +1 Should be qty x 80 per kit	(DAS 16 0-8) Q57042 12/01/11	ADD <del>qty</del> x A19603D10C to make qty x 80 per kit B <u>12/22/11</u> SP.	SP 12-9-27	12/01/11	(DAS 16 0-8) Q57042 12/09/11	(DAS 16 0-8) 12/09/11
		R.C. w/o + Bom not correct.		Correct Bom + work order. ADD copy of separator Bom as Ref.	12-10-11			

NOTE: Date &amp; initial all entries

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July-10-12 2:45:52 PM

Item ID: D412-726-211 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Wearplate LH/RH  
 Start Date: 7/10/12 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 7/27/12 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-726-211 Location: <u>62</u> PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

6/9/2012

12/10/11

MF  
12-10-C1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 87057

Parent Item: D412-726-211

Parent Item Name: Wearplate LH/RH

Start Date: 7/10/12

Required Date: 7/27/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Iter.	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-SA Bolt		Purchased	No			120	Each	759.0000	80	80			SP

Location	Loc Qty	Loc Code
ST350	759	
115371	46	
117423	121	
119355	200	
120187	386	
121185	6	

AN960JD10L Washer	NAS1149D0332J	Purchased	No			120	Each	0.0000					SP
D3321-1 Wearplate,LH Fwd RH Mid		Manufactured	No			120	Each	5.0000					SP

Location	Loc Qty	Loc Code
ST498	5	
82697	5	

D3321-2 Wearplate,RH Fwd LH Mid		Manufactured	No			120	Each	4.0000					SP
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Location	Loc Qty	Loc Code
ST498	4	
82698	4	

D3321-3 Wearplate, Aft End		Manufactured	No			120	Each	16.0000					SP
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Location	Loc Qty	Loc Code
ST497A	16	
52799	16	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

**4.0 WEIGHT AND BALANCE**

There is negligible weight change associated with the installation of the Dart wearplates.

**5.0 PARTS LIST**

Qty -111	Qty -141	Qty -142	Qty -211	Qty -241	Part Number	Description
X					D412-726-111	WEARPLATE KIT (205/212/412 Standard Skidtubes)
	X				D412-726-141	WEARPLATE KIT (205/212/412 Standard Skidtubes), LH
		X			D412-726-142	WEARPLATE KIT (205/212/412 Standard Skidtubes), RH
			X		D412-726-211	WEARPLATE KIT (412 Float Skidtubes)
				X	D412-726-241	WEARPLATE KIT (412 Float Skidtubes), LH/RH
1	1				D3315-1	WEARPLATE (LH FWD)
1		1			D3315-2	WEARPLATE (RH FWD)
1	1				D3315-3	WEARPLATE (LH CENTER)
1		1			D3315-4	WEARPLATE (RH CENTER)
1	1				D3315-5	WEARPLATE (LH AFT)
1		1			D3315-6	WEARPLATE (RH AFT)
			2	1	D3321-1	WEARPLATE (LH FWD, RH MIDDLE)
			2	1	D3321-2	WEARPLATE (RH FWD, LH MIDDLE)
			2	1	D3321-3	WEARPLATE (AFT END)
80	40	40	80	40	AN3-5A	BOLT
80	40	40	80	40	AN960JD40L	WASHER

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Revision: **B**  
Date: 06.03.08

Item ID: D412-726-211

DOM Type: Production

Status	Item ID	Rev	Name	Start Date	Quantity	Pe	UOM	Scrap %	route	Seq	II	Sort	Comments	Date Last Mod	Stop Date
	D3321-2		Wearplate,RH Fwd LH Mid	12/5/2009	2.0000		Each	0 %	120			0		12/5/2009 8:...	
	AN3-5A		Bolt	1/1/2008	80.0000		Each	0 %	120			0		12/5/2009 7:...	
	AN960JD10L		Washer	1/1/2008	80.0000		Each	0 %	120			0		10/2/2012 1...	
	D3321-3		Wearplate, Aft End	12/5/2009	2.0000		Each	0 %	120			0		12/5/2009 8:...	
	D3321-1		Wearplate,LH Fwd RH Mid	12/5/2009	2.0000		Each	0 %	120			0		12/5/2009 8:...	